

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (W&P) Department – Annual Maintenance contract for Gestetner Digital Multi Functional Device, model 3227G, installed in the Peshi of Secretary to Government, (W&P) for period from 16.07.2009 to 19.08.2009 Sanction of an amount of Rs. 2,686/- to M/s Ricoh India Limited, Hyderabad - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 244

Dated: 10-09-2009

Read:-

From M/s Ricoh (India) Ltd., Hyderabad,
Invoice No. HY635424, Dt:19.08.2009.

O R D E R:-

Sanction is accorded for payment of an amount of Rs. 2,686/- (Rupees two thousand six hundred and eighty six only) to M/s Ricoh India Limited, Hyderabad, towards annual maintenance charges for Gestetner Digital Multi Functional Device model 3227G in the peshi of Secretary to Govt., Finance (W&P) for period from 16.07.2009 to 19.08.2009.

2. The expenditure sanctioned in para-1, above shall be debited to "M.H. – 2052 Secretariat General Services – 090 – Secretariat SH (20) Finance (W&P) Department – 130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in para (1) above to M/s Ricoh India Limited, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Ricoh India Limited,
1-10-74, Survey No.44, G-01,
Ground Floor, Galada Towers, Begumpet,
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER